

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

CORRECTIVE LEGISLATIVE ASSOCIATION
8550 United Plaza Blvd., #1001
Baton Rouge, LA 70809

OFFICE USE ONLY

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2. Date of Primary

This report covers from Sept. 1 through Sept. 30, 2005

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☒ MONTHLY
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

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4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
James J. Bailey	Chairperson	P. O. Box 843, Baton Rouge, LA 70821
Jake Nettekville	Treasurer	8550 United Plaza Blvd., #1001, Baton Rouge, LA 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
N/A			

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Jake L. Nettekville

b. Daytime Telephone

225-922-4600

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of October, 2005.

Signature of Chairperson

Daytime Telephone

Jake L. Nettekville

922-4600

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1200.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1200.00
5. Other Receipts (Schedule A-3)	19.34
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1219.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	100.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	100.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	51,616.70
15. Plus total receipts this period (Line 8 above)	1,219.34
16. Less total disbursements this period (Line 13 above)	100.00
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	52,736.04

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	40,427.05
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	40,446.39

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
See attached POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/05		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	1,200.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

2005
SCHEDULE A
September 1 - September 31
Itemized Contributions

	<u>Dates</u>	<u>Contributions</u> <u>Amounts</u>
John Davics 2224 Eliza Beaumont Dr. Baton Rouge, LA 70808	9/26/05	150.00
Richard Gill 7525 Richards Dr. Baton Rouge, LA 70809	9/26/05	150.00
Chuck McMains 2525 Palm Hills Blvd. Baton Rouge, LA 70809	9/26/05	150.00
Tom T. Meek 5247 Didesse Baton Rouge, LA 70808	9/26/05	150.00
Camm Morton 5630 Bankers Ave. Baton Rouge, LA 70808	9/26/05	150.00
Gordon A. Pugh P. O. Box 3197 Baton Rouge, LA 70821	9/26/05	150.00
Claude Reynaud P. O. Box 3197 Baton Rouge, LA 70821	9/26/05	150.00
Sean Reilly P. O. Box 6638 Baton Rouge, LA 70896	9/26/05	300.00

Thomas Turner
P. O. Box 2750
Baton Rouge, LA 70821

9/26/05

150.00

Total - Aggregate

\$1200.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Chase Bank Baton Rouge, LA	9/30/05		19.34
5. Total OTHER RECEIPTS during this reporting period			19.34

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Sharon Roth 8550 United Plaza Blvd. Baton Rouge, LA 70809	9/30/05	bookkeeping	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			100.00

Form 102, Rev. 3/99. Page Rev. 3/99.